

19

DART AEROSPACE LTD	Work Order:	20767
Description: Pip Pin Assembly	Part Number:	D2444
Dwg: D2444 Rev. B; D2690 Rev. B1	Qty:	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty												
1	DC	Issue Traveler	HA	04.04.28	10												
2	GA	Assemble D2690-6 as per Dwg D2690 . Cut cable to 8.5" Pick: <table><tr><td><u>Qty</u></td><td><u>Part Number</u></td><td><u>Description</u></td><td><u>Batch</u></td></tr><tr><td>2</td><td>CBL-460</td><td>Loop Sleeve</td><td>M11229</td></tr><tr><td>2</td><td>D2690-6 + 2.5"</td><td>Cable</td><td>M7430</td></tr></table> Identify as D2690-6	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Batch</u>	2	CBL-460	Loop Sleeve	M11229	2	D2690-6 + 2.5"	Cable	M7430	ml	04.05.05	10
<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Batch</u>														
2	CBL-460	Loop Sleeve	M11229														
2	D2690-6 + 2.5"	Cable	M7430														
3	GA	Assemble D2444 as per Dwg D2444 (Note: D2690-6 in on BOM as part of CBL-1240 material) Pick: <table><tr><td><u>Qty</u></td><td><u>Part Number</u></td><td><u>Description</u></td><td><u>Batch</u></td></tr><tr><td>1</td><td>D2690-6</td><td>Lanyard</td><td>B20767</td></tr><tr><td>1</td><td>BLRS-002</td><td>Pip Pin M14965</td><td>M14854</td></tr></table> Identify as D2444	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Batch</u>	1	D2690-6	Lanyard	B20767	1	BLRS-002	Pip Pin M14965	M14854	ml	04.05.17	10
<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Batch</u>														
1	D2690-6	Lanyard	B20767														
1	BLRS-002	Pip Pin M14965	M14854														
4	QC3	Inspect work to Step 2 & 3	HA	04.05.12	10												
5	ST	Identify and Stock	ml	04.05.17	10												
6	AC	Cost / part 25.80	545	04.05.20	10												
	DC	Close W/O 25.08 Inspect Level 21	HA	04.05.19	10												

Rev	Date	Change	Revised By	Approved
A	98.05.08	New Issue	KB	
B	99.03.11	Changed Pip Pin	DM	
C	03.04.04	Reformat; Incorporated D2690-X	KJ/RF	

RELEASED
03.04.22

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#:_____ Fault Category:_____ DQA:_____ Date:_____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

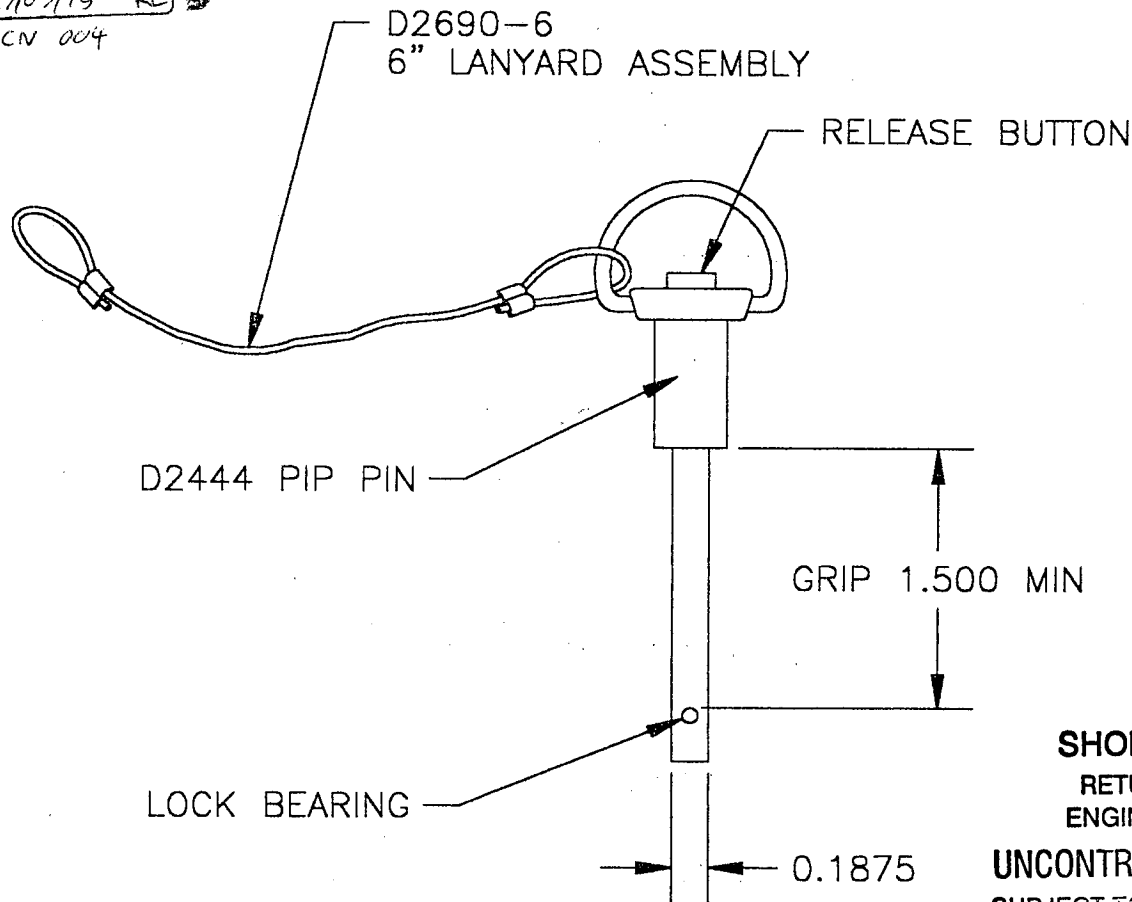
QA: N/C Closed:_____ Date:_____



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2444	REV. B SHEET 1 OF 1
DATE 97.07.15		TITLE PIP PIN	SCALE 1:1
A	95.08.31	NEW ISSUE	
B	97.07.15	ADD LANYARD PART NUMBER	

SPECIFICATION CONTROL DRAWING

RELEASED
97/07/15 KE
ECN 004



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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 20767

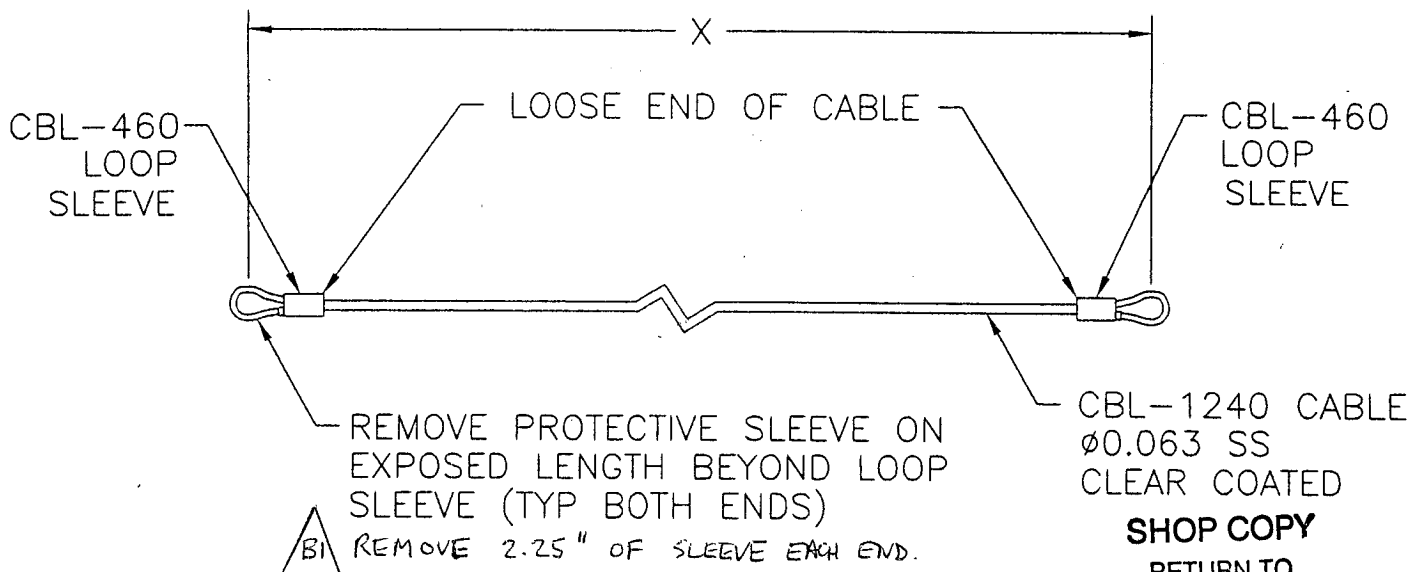
LIST OF POSSIBLE PIP PIN SUPPLIERS AND PART NUMBERS

AVIBANK	BLC3RC15S RING HANDLE
AVIBANK	BLC3B15S BUTTON HANDLE
AVIBANK	BLC3TA15S 'T' HANDLE
AVIBANK	BLC3LA15S 'L' HANDLE



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
BI	<i>CP</i> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	

RELEASED
971003 KE
TSR A374



D2690-X

X = LENGTH IN INCHES

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WORK ORDER
NO. 20767

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 27, 2004
03:08 pm

Work Order No : 0020767
Project Name : D2444
Project For : WK419
Work Order Type : Main
Main WO Number :
House Part Number : D2444
Description : Pip Pin Assembly
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 04-27-04
Est Finish Date : 05-05-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00